

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First and Final

(For Other Works)

Date.....2014

Division: Byatarayanapura

Sub-Division: Kodigehalli sub division

dt: 27.8.14

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: 007-12-000008-26

Schedule Docket No. 8 Head of Account:

Est. Cost: 9.50 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate): Improvements to Asphalting roads and Drains at Sahakaranagara G Block 9th Cross roads in ward no 7.

Name of Contractor and Full Address: Sri. H S NATARAJ, #505, 5TH CROSS, 3RD BLOCK, RAJAJINAGARA BANGALORE 560 010.

Reference to Agreement No.EE/BTP/BBMP/E-PMT/38/2013-14

Date: 18.7.14/88360

Certified that the measurements were taken by me on 26/8/14 and recorded of Pages 188360 of measurement Book No. 1884 and that the work is satisfactorily executed.

and recorded of Pages 188360 of

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 26/8/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:

- a. Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

Amount

adjusted towards cash advance recovery of

- b. Payments } cost store or other material supplied.
- Now made } recovery of amount creditable to this/other work
- Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp	982750.00
	128399.00
	854351.00
Executive Engineer	

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum
2	KSRRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1(a) / 2.3.1	Cum
3	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. 7.5 cms thick	Cum
5	KSRRB 3000 Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications MORTH Specification No. 3004.2	Sqm
6	KSRRB 500-2. Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH / Chapter 5	Cum
7	KSRRB 500-5. Providing and applying primer coat from 12.2 to 14.6kg per 10 sqm for surfaces of high porosity over prepared surface of granular base with cut back M.C-70 or any other bitumen mixed with diesel at 13kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH / Chapter 5	Cum
8	KSRRB M500-18. Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications. 25-30mm compacted thickness with 5% bitumen 80/100 using 40-60 HMP using mechanical paver (Grading II)	Cum
9	KSRRB M500-39.1. Providing and laying a seal coat sealing the voids in bituminous surface lay to the specified levels, grade and cross fall using Type A and B seal coats. complete as per specifications. Case: I Type A MORTH Specification No. 513	Sqm
Total		

Certificate

- 1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	91	58.96	5365.00	91.00	5365.00	
-	-	73.4	113.38	8322.00	73.40	8322.00	
-	-	53.12	1114.51	59203.00	53.12	59203.00	
-	-	95.7	320.63	30684.00	95.70	30684.00	
-	-	351.58	336.73	118388.00	351.58	118388.00	
-	-	2291.6	2.38	5454.00	2291.60	5454.00	
-	-	2291.6	81.63	187063.00	2291.60	187063.00	
-	-	57.29	7746.87	443818.00	57.29	443818.00	
-	-	2291.6	54.31	124457.00	2291.60	124457.00	
				982754.00		982754.00	





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ಕೊಡಗೇಶ್ವರ ಉಪವಿಭಾಗ
ಯಾಲಪುರ ಪಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092